

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department – Payment of Rs.9,718-00 to the Telephone Bills in respect of Telephone No.23453635 of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.

Dated:

Read the  
following:-

From Telecommunication Department, Hyderabad, Telephone bills

Dt.6-9-2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,718/- (Rupees Nine thousand, seven hundred and eighteen Only) towards payment of certain Telephone bills in respect of telephone No.23453635 of Education (SE) Department for the period from 1-2-2010 to 31-05-2010 and from 01-07-2010 to 31-08-2010.

**2.** The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 - Utility Payment"**.

**3.** The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of Rs.9,718/- (Rupees Nine thousand, seven hundred and eighteen only in favour of Accounts Officer (CASH) , B.S.N.L., PGMTD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.